Correspondence

The Governance and Audit Committee and each of the Council's Scrutiny Committees have established an arrangement to share and inform each other of their work programmes, enquiries and outcomes, in accordance with the steps agreed at the Scrutiny Chairs' Liaison Forum on 6 December 2021.

As part of this process, the Chair of the Governance and Audit Committee and the Audit Manager have been copied into the following Scrutiny Committee letters over the reporting period. Where responses have been received at the time of reporting, these are also included for information.

Each of the letters have been reviewed by the Audit Manager who has provided comments to the Committee Chairperson.

The information contained within the letters published is useful for Governance and Audit Committee Member awareness of the activities and lines of enquiry of the Council's Scrutiny Committees.

In considering the terms of reference of the Governance and Audit Committee, and the correspondence received, it is not considered that any updates to the Committee work programme are required.

For the information of the wider Committee, the published letters circulated to the Chair of the Governance and Audit Committee and the Audit Manager since the last Committee meeting were as follows.

For wider information the published Scrutiny Committee work programmes are also linked within this document.

Chris Pyke

Audit Manager 13 January 2023

Children and Young People Scrutiny Committee

Committee Date	Agenda/Minute No	Item Background Papers	Correspondence Following Committee Meeting
Tuesday 13 th December 2022	Agenda Item 3	Covid-19 Recovery in Schools	<u>Link to Correspondence</u> (pages 7-15)
Tuesday 13 th December 2022	Agenda Item 4	Pre-Decision Scrutiny - Moorland Early Years Unit and Replacement Flying Start: Procurement of Contractor for Construction	<u>Link to Correspondence</u> (pages 3-5)

Community and Adult Services Scrutiny Committee

Committee Date	Agenda/Minute No.	Item Background Papers	Correspondence Following Committee Meeting
Monday 14 th November 2022	Minute No. 24	Direct Payment Review	Link to Correspondence (pages 9-11)
Monday 14 th November 2022	Minute No. 23	Quarter 2 Performance	Link to Correspondence (pages 13-15)
Monday 14 th November 2022	Minute No. 24	<u>Direct Payment Review</u> (Response)	Link to Correspondence (pages 17-18)
Monday 14 th November 2022	Minute No. 23	Quarter 2 Performance (Response)	Link to Correspondence (pages 19-21)
Monday 12 th December 2022	Agenda Item 5	Corporate Safeguarding Policy 2022-2025	Link to Correspondence (pages 3-6)
Monday 12 th December 2022	Agenda Item 6	Council House Rent & Service Charge Setting	Link to Correspondence (pages 7-9)

Economy and Culture Scrutiny Committee

Committee Date	Agenda/Minute No	Item Background Papers	Correspondence Following Committee Meeting
Monday 12 th December 2022	Agenda Item 4	Cardiff Bay Regeneration Update	<u>Link to Correspondence</u> (pages 3-4)
Monday 12 th December 2022	Agenda Item 5	St David's Hall: Pre-decision scrutiny	<u>Link to Correspondence</u> (pages 5-10)
Monday 12 th December 2022	Agenda Item 5	St David's Hall: Public Letter	Link to Correspondence (pages 11-13)
Monday 12 th December 2022	Agenda Item 6	Local Broadband Fund	<u>Link to Correspondence</u> (pages 15-16)

Environmental Scrutiny Committee

Committee Date	Agenda/Minute No	Item Background Papers	Correspondence Following Committee Meeting
Thursday 8 th December 2022	Agenda Item 5	Local Air Quality Monitoring Report	<u>Link to Correspondence</u> (pages 3-5)
Thursday 8 th December 2022	Agenda Item 4	One Planet Cardiff Annual Review	<u>Link to Correspondence</u> (pages 7-12)

Governance & Audit Committee

No correspondence issued over the reporting period

Policy Review and Performance Scrutiny Committee

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Committee	Agenda/Minute	Item Background Papers	Correspondence Following
Date	No		Committee Meeting
Tuesday 15 th	Minute No. 30	Communications & External Relations Service	Link to Correspondence
November 2022			(pages 11-14)
Wednesday 14 th	Minute No. 38	Race Equality Taskforce Response	Link to Correspondence
December 2022			(pages 3-7)

Scrutiny Work Programmes

Committee Date	Agenda/Minute No	Item Background Papers	Latest Published Work Programme
Tuesday 13 th December 2022	Agenda item 5	Children and Young People Scrutiny Committee	Draft Forward Work Programme 01.01.23-01.04.23
Monday 14 November 2022	Agenda Item 25	Community & Adult Services Scrutiny Committee	Work Programme 2022/23
Monday 12 December 2022	Agenda Item 7	Economy & Culture Scrutiny Committee	Work Programme Update
Thursday 10 November 2022	Minute No. 40	Environmental Scrutiny Committee	<u>Draft Forward Work Plan</u> 2022/23
Wednesday 14 December 2022	Minute No. 39	Policy Review and Performance Scrutiny Committee	Forward Work Programme January-March 2023